

INVOICE

Invoice to:**Pritesh Patel**

pushkar Villa, Tithal, Valsad, Gujarat, 396007

Ph: 9265318453

dev.pritesh1@gmail.com

Invoice#

ORD260209009

Date

09/02/2026

Payment

COD

Status

PLACED

| Item Description | Price | Qty. | Total |
|------------------|----------|--------------|-----------------|
| FLower | Rs.20.00 | 1 x 1 pieces | Rs.20.00 |

Thank you for your business

Sub Total: Rs.20.00

Delivery: Rs.20.00

Total: Rs.40.00**Terms & Conditions**

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi